

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Education (SE) Dept – Repairs of the Printers of Education (SE) Department –  
Sanction of an amount of **Rs:26,800/-** Orders - Issued.

**EDUCATION (SE-OP) DEPARTMENT**

**G.O.Rt.No. 396**

**Dated:01-07-2009.**

**Read the following:-**

1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I.Ter) Dept. dt:21/10/2000.
2. Govt.Lr.No.26/SE-OP/2009, Dt:07-03-2009.
3. From M/s. COMPUSUN TECHNOLOGIES, Credit.Bills.3144,  
Dt. 15.04.2009.

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**ORDER:**

Sanction is accorded for payment of an amount not exceeding **Rs.26,800/- (Rupees Twenty Six Thousand Eight Hundred Only)** to M/s. COMPUSUN TECHNOLOGIES, Hyd., towards the repairs to the printers for the use of Education(SE) Department.

**2.** The expenditure sanctioned in **Para (1)** above shall be debited to "**2251 - Secretariat Social Services - 090- Secretariat - 18 - Education (SE) Dept - 130 - Office Expenses 132 - Other Office Expenses**"

**3.** The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue an A/c. payee Cheque in favour of **M/s. COMPUSUN TECHNOLOGIES**, Hyd for the amount sanctioned in Para (1) above.

**4.** This order does not require the concurrence of Finance and Planning (FW) Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**M.V. SATYANARAYANA.  
ADDITIONAL SECRETARY TO GOVERNMENT (PE&SSA)**

To  
M/s. COMPUSUN TECHNOLOGIES, Hyd.  
The Dy. Pay & Accts. Officer, Sectt. Br. Hyd.  
The Edn (SE.OP. Claims) Dept.  
Copy to: SF/SCs.

// FORWARDED :: BY ORDER //

**SECTION OFFICER**